

RESOLUTION No. 209271

Adopted on NOV 20 1973

BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the offer of Yula Corp., c/o George Yardley Co. is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of ONE (1) TUBE BUNDLE for a total cost of \$1,200.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By John W. Wood
Deputy

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

RECEIVED
CITY CLERK'S OFFICE
1973 NOV 14 AM 11:00
SAN DIEGO, CALIF.

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____ By _____

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ 1,260.00

Dated November 12, 19 73

W. B. Sage

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Matt Lupo*

Job Order _____
Resolution No. _____
Project No. _____

(See Attached for Accounting)
Fund _____ Dept./Activity _____ Object _____

Purpose Purchase One Tube Bundle.

Vendor Yula Corp. , c/o George Yardley Co.

CERTIFICATE NO. 5253

209271

NOV 20 1973

THE CITY OF SAN DIEGO
 ACCOUNTS PAYABLE SYSTEM
 JOURNAL VOUCHER

BATCH NUMBER
 154

DATE

TYPE-D (1 - 14) DELETE

TYPE-I (1 - 80) DISTRIBUTION OF CHARGES (SUPPLEMENT TO D.P. OR P.O.)

TYPE-V (1 - 62, 64 - 80) VOID (TO VOID WARRANT CHECK AND MAKE EXPENSE CREDIT)

DOCUMENT NUMBER	TYPE	FUND	DEPT./ACT.	OBJ. G/L REV. A/C	J.O. RES. ORD. PROJ.	BENEF. D/A	AUD. CERT.	ENCUMBRANCE AMT. (TYPE I ONLY)	DISBURSEMENT <AMOUNT>	WRT-CK NO.
AC5253	1	254	54.58	3310				252.00		
AC5253	1	100	36.20	3310				1,008.00		

	PREPARED BY	APPROVED BY	DATA PROC.
DATE			
INITIAL			

COPIES TO:

Passed and adopted by the Council of The City of San Diego on NOV 20 1973,
 by the following vote:

RECEIVED
 CITY CLERK'S OFFICE

1973 NOV 14 AM 11:00

SAN DIEGO, CALIF.

Councilmen	Yeas	Nays	Excused	Absent
Gil Johnson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Maureen F. O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henry L. Landt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Leon L. Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Martinet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Bates	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Pete Wilson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

PETE WILSON
 Mayor of The City of San Diego, California.

(Seal)

EDWARD NIELSEN
 City Clerk of The City of San Diego, California.

By *Yolanda Lino* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 209271 Adopted NOV 20 1973